

1 BILL NO. S-89-07-*30*

2 SPECIAL ORDINANCE NO. S-*116-89*

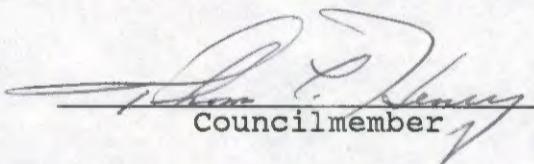
3 AN ORDINANCE approving the awarding of  
4 Reference #9TED089 by the City of Fort  
5 Wayne, Indiana, by and through its  
Department of Purchasing and JACK MILLER  
for the Traffic Engineering Department.

6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
7 THE CITY OF FORT WAYNE, INDIANA;

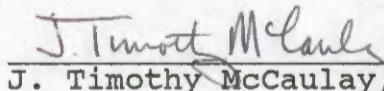
8 SECTION 1. That Reference #9TED089 between the City of  
9 Fort Wayne, by and through its Department of Purchasing and  
10 JACK MILLER for the Traffic Engineering Department,  
11 respectfully for:

12 the purchase of a 30 hp forklift truck  
13 for the Traffic Engineering Department;  
14 involving a total cost of Eight Thousand Four Hundred and  
15 no/100 Dollars (\$8,400.00), all as more particularly set  
16 forth in said Reference #9TED089 which is on file in the  
17 Office of the Department of Purchasing, and is by reference  
18 incorporated herein, made a part hereof, and is hereby in  
19 all things ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force  
21 and effect from and after its passage and any and all  
22 necessary approval by the Mayor.

23   
24 Councilmember

25 APPROVED AS TO FORM  
26 AND LEGALITY

27   
28 J. Timothy McCaulay, City Attorney

29  
30  
31  
32

REF NO.: 9TED089

DEPT.: TRAFFIC ENG

DATE: 7/21/89

ITEM/SERV.: FORKLIFT

PURCHASING INFORMATION

ADVERTISED BID:

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE: YES

SINGLE SOURCE: NO

NO. OF VENDORS NOTIFIED: 5

NO. OF VENDORS RECEIVING BID PACKET: 5

NO. OF VENDORS RETURNING BID: 3

NO. OF VENDORS DISQUALIFIED:

NO. OF VENDORS NOT RESPONDING: 2

DATE SENT TO DEPT. FOR RECOMMENDATION: 7/14/89

DATE RECOMMENDATION REC'D IN PURCHASING: 7/21/89

DATE INFO SENT TO LAW DEPT.: 7/21/89

INTRODUCTION DATE: 7/25/89

DISCUSSION DATE: 8/1/89

PASSAGE DATE: 8/8/89

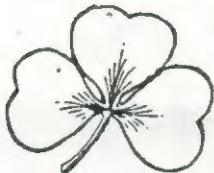
ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:  
(IF APPLICABLE)

TRAFFIC ENGINEERING  
FORKLIFT

KORTE BROS      \$22,000.00  
CENTRAL MAT'L    \$25,950.00  
JACK MILLER     \$8,400.00 \*

USED EQUIPMENT



Traffic One / Jack Miller

307 E. YODER ROAD  
FORT WAYNE, INDIANA 46819

639-6651

25/4/89

STEVE DAVIS  
TRAFFIC Eng Dept  
Rm 340  
City County Bldg  
Fort Wayne In 46802

Re. Mustang Swinger  
Funk lift.

Dear Steve:

Per your Request

OUTRIGHT Purchase \$7,000.00

Lease Purchase 12mo at 700. ~~ea~~/mo

Lease with option to buy 345 ~~ea~~/mo 24 mo with final payment  
of 1200 ~~ea~~

Hope this helps you -

Yours Truly

Tom Mamay

REC'D

APR 26 1989

TRAFFIC ENG.

Copies To: Richard

# Central Material Equipment

Traffic Engineering Department  
1 Main Street  
Fort Wayne, Indiana 46802

Attention:	Date	Quote#	Page
Patty Coffelt	6/28/89	1362	1

We are pleased to submit the following quotation for your consideration.

QUANTITY

1 TCM MODEL 810-A WHEEL LOADER

4,145 lbs. (Capacity) Static Tipping Load Straight  
3,635 lbs. (Capacity) Static Tipping Load at Full  
(38 Degree) Turn

**Engine:** 35 H.P., 4 Cylinder, Turbo Charges  
Kubota Model VT1502-B

**Fuel System:** Diesel

**Electrical System:** 12 Volt, with Glow Plugs and Indicator

**Transmission:** 2 Speed (Forward/Reverse) 4 Wheel Drive  
Hydrostatic

**Steer System:** Articulated Frame, Full Hydrostatic  
Power Steering with 38 Degrees (Each Direction)  
Angle of Steer

**Brake System:** Hydraulic Dry-Disc Brake on Propeller Shaft (Service)  
Spring Apply Wet-Disc Brake on HST Motor Output  
Shaft (Parking)

**Bucket:** 0.6 Yard, Straight Edge with Quick Disconnect Mounting

**Boom :**

Overall Operation Height: 135 in.

Dump Height: 86 in.

Reach: 31 in.

**Tires:**

Front/Rear: 14.0/65-15 8 Ply, Tubless

**Travel Speeds:**

1st./ 4 MPH

2nd./ 9.3 MPH

# Central Material Equipment

Traffice Engineering Department  
1 Main Street  
Fort Wayne, Indiana 46802

Attention:	Date	Quote#	Page
Patty Coffelt	6/28/89	1362	2

**EQUIPPED WITH THE FOLLOWING:**

Horn, Key Switch, Hour Meter, Engine Oil Pressure Indicator,  
Water Temperature Indicator, HST Oil Pressure Indicator,  
HST Oil Temperature Indicator, Head Lights, Turn Signals,  
Rear Reflectors, Rear View Mirrors, Back-Up Alarm, Seat Belts,  
3 Function Control Valve, Extra Counterweight,  
Operator ROPS Canopy

**NET PRICE F.O.B. BRIDGEPORT, NEW JERSEY:** \$25,950.00 \*

\* SUBJECT TO STATE AND LOCAL TAXES WHERE APPLICABLE

**DELIVERY:** 5 TO 10 DAYS

**PAYMENT TERMS:** NET 10 DAYS

Thank you for allowing us to quote on your material handling requirements. If we can be of any further assistance please give us a call.

ACCEPTED

BY \_\_\_\_\_

REPRESENTATIVE

Dru Elliott

P.O. No. \_\_\_\_\_

SIGNATURE



SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

**LEASE APPLICATION**

See Instructions On Reverse Side

Please Print All Information

**1. LESSEE**

Lessee's Name _____			
Address _____	City _____	State _____	ZIP _____
Telephone No. _____	Contact Person _____	Title _____	
Type of Business _____	<input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation		
Principals	President _____	Vice President _____	Secretary _____

**2. EQUIPMENT TO BE LEASED** Attach separate list if necessary.

Manufacturer <b>TCM</b> Description <b>Wheel Loader</b>	Cost <b>\$25,950.00</b>		
No. of Units <b>1</b>	Equipment Model No. <b>810-A</b>	Condition <input checked="" type="checkbox"/> New <input type="checkbox"/> Used	If Used, Year Manufactured
Vendor Name <b>Central Material Equipment Co., Inc.</b>	Telephone No. <b>219-483-0568</b>	Freight _____	
Vendor Address <b>Fort Wayne, IN.</b>	Contact Person <b>Dru Elliott</b>	Installation _____	
Total Cost <b>\$25,950.00</b>			

EQUIPMENT LOCATION Attach legal description if equipment will be affixed to real property.

Address _____	City _____	State _____	County _____
Property Owner's Name Where Equipment Located _____	Address _____	City _____	State _____ ZIP _____
Mortgage Holder's Name _____	Address _____	City _____	State _____ ZIP _____

**3. PROPOSAL**

Term of Lease (Number of Months) <b>60 Month</b>	Lease Payment Schedule <b>\$1.00 P/O</b>	Lease Payment Amount <b>599.45</b>	Approval based on first and last <b>1,258.84</b> payments in advance.
	Monthly Quarterly Semi Annual	<input checked="" type="checkbox"/> Amount \$ <b>599.45</b> <input type="checkbox"/> Tax <b>29.97</b> <input type="checkbox"/> Total \$ <b>629.42</b>	Commitment Fee, Check-in amount equal to 2% of "Total Cost" shown above--must be attached. Fee is not refundable but will be applied to initial payment on a pro rata basis. If application not accepted, fee will be refunded.
Investment Tax Credit Retained by LAC <input type="checkbox"/>	Annual Seasonal Payment Plan	<input type="checkbox"/>	Lessee will also be charged a documentation and recording fee in the amount of \$_____
months skipped _____			

**4. FINANCE, LEASE AND TRADE COMPANY REFERENCES**

Name of Supplier _____	Address _____	Telephone No. _____	Contact Person _____
Name of Supplier _____	Address _____	Telephone No. _____	Contact Person _____
Name of Supplier _____	Address _____	Telephone No. _____	Contact Person _____

**5. BANK REFERENCES - FIVE YEAR HISTORY**

Name of Bank/Branch _____	City _____	State _____	Telephone No. _____	Contact Officer _____
Name of Bank/Branch _____	City _____	State _____	Telephone No. _____	Contact Officer _____

**6. PERSONAL INFORMATION ON GUARANTORS, PARTNERS OR PROPRIETORS**

Name _____	Date of Birth _____	Social Security No. _____	Spouse Name _____
Home Address _____	City _____	State _____ ZIP _____	Home Phone No. _____
Name _____	Date of Birth _____	Social Security No. _____	Spouse Name _____
Home Address _____	City _____	State _____ ZIP _____	Home Phone No. _____

**7. FINANCIAL STATEMENTS MUST BE ATTACHED** See reverse side for list of statements required.**8. LESSEE'S TAX INFORMATION** Required only when ITC is being passed to Lessee.

Lessee's Ending Date of Taxable Year _____	Lessee's Federal Identification Number _____	Location of Filing Lessee's Tax Return _____
--	--	--

**9. INSURANCE**

Insurance Company _____	Agent _____		
Address _____	City _____	State _____ ZIP _____	Phone No. _____

**10. AUTHORIZATION**

I hereby authorize you, to whom the application is made, or any credit bureau or other investigative agency employed by such person to investigate the references herein listed or statements or other data obtained from me or from any other person pertaining to my credit and financial responsibility.

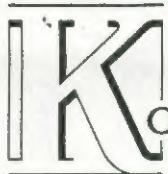
Name (Print)

Signature

Date

Title

**PROPOSAL  
No.**



**KORTE BROS., INC.**

CONSTRUCTION & MINING EQUIPMENT

335 Murray St.  
Fort Wayne, IN 46803  
219/745-4941

6937 E. 42nd Street  
Indianapolis, IN 46226  
317/545-1378

**SHIP TO**

To      City of Fort Wayne  
Dept. of Purchases  
One Main St. Room 350  
Fort Wayne, IN 46802

DATE	JOB NO.	TERMS	F.O.B.
7/10/89		Cash	Factory
SHIP VIA	FOR DELIVER ON OR BEFORE		
Truck			
QUANTITY	EQUIPMENT DESCRIPTION	PRICE	

1      Swinger Model 110-B Articulated  
Loader equipped with a 29HP Kubota Diesel,  
27 x 8.50 - 15 General Purpose Bar Lug,  
Quic-Attach Loader Adapter & 54" Wide Bucket

**Terms:**

24 Months @ \$1,040.60 Per Month

First Payment at Closing

\$1.00 Buy Out

1989 JUL 11 PM 3:54  
**PURCHASING RECEIVED**

Trade:	Price	\$22,000.00
Model:	Trade Allowance	
Year:	Total	\$22,000.00
S/N:	If applicable	Sales Tax
Special Instructions:	Estimated Freight	\$ 531.00
"Korte Bros. Inc. Service Policy on Reverse Side"	Net Total	\$22,531.00

Accepted By:

Company \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Purchase Order # \_\_\_\_\_

**KORTE BROS. INC.**

*Jim Johnson*  
By:

Freight will be invoiced at the actual cost at time of delivery.  
Prices are protected for 30 days, unless specified otherwise.

Read the first time in full and on motion by GiaQuinta, seconded by Jalmin, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock M., E.S.T.

DATED: 7-25-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bradbury, seconded by Jalmin, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>7</u>			<u>2</u>
<u>BRADBURY</u>	<u>✓</u>			
<u>BURNS</u>	<u>✓</u>			
<u>EDMONDS</u>	<u>✓</u>			
<u>GiaQUINTA</u>				<u>✓</u>
<u>HENRY</u>				<u>✓</u>
<u>LONG</u>	<u>✓</u>			
<u>REDD</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 8-8-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 0-116-89  
on the 8th day of August, 1989,

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Charles S. Reed  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 8th day of August, 1989,  
at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of August,  
1989, at the hour of 3:15 o'clock P.M., E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

1-89-07-30

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 9TED089 for a 30 hp forklift for the Traffic Engineering Department. The costs reflect the lowest and most responsible of three (3) vendors.

EFFECT OF PASSAGE: This is used at Sign Shop to lift paint drums and metal sign material.

EFFECT OF NON-PASSAGE: Sign Shop will be without forklift to help with heavy material loading and unloading along with other shop operations.

MONIES INVOLVED: Jack Miller \$8,400.00

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: Traffic Engineerin  
138-011-OFFC-4374

PRIOR APPROVAL:  
(IF APPLICABLE)

DATE:

BILL NO. S-89-07-30

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN  
THOMAS C. HENRY, VICE CHAIRMAN  
BRADBURY, SCHMIDT, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS  
REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding of  
Reference #9TED089 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and JACK MILLER for the  
Traffic Engineering Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (RESOLUTION)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*Janet G. Bradbury*  
*D Schmidt*

DATED: 8-8-89

Sandra E. Kennedy  
City Clerk